

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name: Vikas Chawla  
Address: 1111, Sector 15, Mumbai  
PHONE: 9730098807  
GSTIN: 24FEWBQ8948K1Z0  
PAN: MAYBO2345Q  
Place of Supply: Maharastra (54)

### Invoice No.

7195

### Invoice Date

05-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
MDF Boards	sq ft	4411	14	50	10%	70.00	18%	630.00
Shovels	piece	3056	26	400	10%	1040.00	18%	9360.00
Safety Helmets	piece	4869	36	250	10%	900.00	18%	8100.00
Roofing Sheets	sheet	3667	13	300	10%	390.00	18%	3510.00
Total								21600.00

Sub Total		21600.00
CGST	9%	1944.00
SGST	9%	1944.00
Total Amount		25488.00

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name: State Bank of India  
Branch Name: Mumbai Main  
Bank Account Number: 15838351686  
Bank Branch IFSC: SBIN439TR4